AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00005	2004OCT07	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S3102A				Code S3102A
TACOM-ROCK ISLAND				OMMUNICATION	S	
AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179		MAIL STOP 1 US ROUTE 46	-B7			
ROCK ISLAND IL 61299-7630		TETERBORO N	J 07608-	1173		
EMAIL: FRAZIERP@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
HONEYWELL INTERNATIONAL INC						
DEFENSE AVIONICS SYSTEMS				9B. Dated (See	Item 11)	
699 US HIGHWAY 46 TETERBORO, NJ. 07608-1173					,	
IEIERBORO, No. 0/000-11/3			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-02-P-	0301	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 017N4 Facility Code				2002MAY06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the VRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	NATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes reieren	ce to the so	ncitation and t	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						FMS REQUIREMENT
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office
14. Description Of Amendment/Modification (<u> </u>				•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		164 37	A . 1 (T)*41 . 4	26.0 4 4	OPP (TE	• • • •
15A. Name And Title Of Signer (Type or print))	ADELAIDE	J TKATCH		Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed	TKATCHA@F		MIL (309)782-	-5313	16C. Date Signed
13D. Contractor/Oneror	13C. Date Signed	Tob. United	states Of A	AMETICA		10C. Date Signed
	_	Ву		/SIGNED/		2004OCT07
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature of	f Contracting (ORM 30 (REV. 10-83)
· · · · · · · · · · · · · · ·		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ - · · · · · · · · · · · · · · · · · ·	

Reference No. of Document Being Continued

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00005) IS TO:

- 1. EXTEND THE P.O. PERFORMANCE PERIOD ON ALL CLINS TO 15 NOV 2004 TO PROVIDE THE CONTRACTOR SUFFICIENT TIME TO COMPLETE ALL DISPOSITION EFFORTS. THIS EXTENSION IS PROVIDED AT NO CHANGE IN THE CONTRACT PRICE.
- 2. DUE TO THE FACT THAT CLINS 0003AB & 0004AB HAVE BEEN DETERMINED TO BE BEYOND ECONOMICAL REPAIR BY THE CONTRACTOR, THE CLIN TITLES HAVE BEEN CHANGED TO "TEST, TEARDOWN & EVALUATE" (TTE) AND SHOULD BE BILLED AS SUCH.
- 3. DIRECTIONS FOR THE COMPLETION OF EACH CLIN IS AS FOLLOWS:

0001AA - AUTHORIZATION IS PROVIDED TO RETURN THE MODULE ASSY (BTCUE38178R010) TO UAE AT THE FOLLOWING ADDRESS:

SHIP TO DTC002

DNIEL F YOUNG INC 176-20 147TH AVENUE JAMAICA NY 11434-5418

MARK FOR DTC000

GHQ UAE AIR FORCE APACHE PROJECT
GENERAL STORES DIRECTORATE SWEIHAN

MARK FOR APACHE PROJECT

PO BOX 2805

ABU DHABI UNITED ARAB EMIRATES

NEED DD250 FOR TTE CHARGES OF \$704.74.

0002AA - AUTHORIZATION IS HEREBY PROVIDED TO SCRAP THE CIRCUIT CARD (MODULE) FOR GREECE. (BGRAEZ0204R031). RETURN TO GREECE IS

NOT REQUIRED -

NEED DD250 FOR TTE CHARGES OF \$704.74.

0003AB - AUTHORIZATION IS HEREBY PROVIDED TO SCRAP THE POWER SUPPLY FOR EGYPT. (BEGPEZ1202R410). RETURN TO EGYPT IS NOT REQUIRED.

NEED DD250 FOR TTE CHARGES OF \$1,617.55

0004AB - AUTHORIZATION IS PROVIDED TO RETURN THE POWER SUPPLY (BAEUE30260R012) TO UAE AT THE FOLLOWING ADDRESS:

SHIP TO DTC002

DNIEL F YOUNG INC 176-20 147TH AVENUE JAMAICA NY 11434-5418

MARK FOR DTC000

GHQ UAE AIR FORCE APACHE PROJECT GENERAL STORES DIRECTORATE SWEIHAN

MARK FOR APACHE PROJECT

PO BOX 2805

ABU DHABI UNITED ARAB EMIRATES

NEED DD250 FOR TTE CHARGES OF \$1,617.55

4. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 6	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-P-0301	MOD/AMD P00005	
Name of Offeror or Contractor: HONEYWELL	INTERNATIONAL INC		

*** END OF NARRATIVE A 006 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	TEST, TEARDOWN & EVALUATE	1	EA	\$	\$
	NOUN: MODULE ASSEMBLY PRON: J55LZ015M1 PRON AMD: 03 ACRN: AA AMS CD: JAH 122 CUSTOMER ORDER NO: BTCUE38178R010 FMS CASE IDENTIFIER: TC-B-JAH				
	Packaging and Marking UNIT PACK: 01				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0301/0000				
0002AA	TEST, TEARDOWN & EVALUATE	1	EA	\$704.74000	\$
	NOUN: CIRCUIT CARD (MODULE) PRON: J57LZ018M1 PRON AMD: 01 ACRN: AB AMS CD: XDU 152 CUSTOMER ORDER NO: BGRAE30204R031 FMS CASE IDENTIFIER: GR-B-XDU				
	Packaging and Marking UNIT PACK: 01				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00005 Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

liveries or Performance C SUPPL L CD MILSTRIP ADDR SIG CD MARK FOR TP CD 01 BGRAEZ0204R031 Y00000 3 PROJ CD BRK BLK PT XGRA00 L REL CD QUANTITY DEL DATE 001 1 15-NOV-2004 B POINT: Origin IP TO: PARCEL POST ADDRESS 00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
IP TO: PARCEL POST ADDRESS 00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				
00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				
CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0301/0000				
ST, TEARDOWN & EVALUATE	1	EA	\$ 1,617.55000	\$1,617.55
UN: POWER SUPPLY ON: J54LZ016M1 PRON AMD: 01 ACRN: AC S CD: UPJ 003 STOMER ORDER NO: BEGPEZ1202R410 S CASE IDENTIFIER: EG-B-UPJ				
ckaging and Marking				
spection and Acceptance SPECTION: Origin ACCEPTANCE: Origin				
DEL DATE DEL DATE				
B POINT: Origin				
00	XEGP00 EL CD QUANTITY DEL DATE 1 1 15-NOV-2004 OINT: Origin TO: PARCEL POST ADDRESS 00) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM	XEGP00 EL CD	XEGP00 EL CD QUANTITY DEL DATE 1 1 15-NOV-2004 OINT: Origin TO: PARCEL POST ADDRESS 00) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM	XEGP00 EL CD OUANTITY DEL DATE 1 1 15-NOV-2004 OINT: Origin TO: PARCEL POST ADDRESS 00) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301

MOD/AMD P00005

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0301/0000				
0004AB	TEST, TEARDOWN & EVALUATE	1	EA	\$ 1,617.55000	\$1,617.55
	NOUN: POWER SUPPLY PRON: J50LZ017M1 PRON AMD: 03 ACRN: AD AMS CD: UDE 006 CUSTOMER ORDER NO: BAEUE30260R012 FMS CASE IDENTIFIER: AE-B-UDE				
	Packaging and Marking UNIT PACK: 01				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0301/0000				